

Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 12-01-2023

Currency : PKR

Voucher Code : JV-2301-2467

Exchange Rate :

Particular : Jenwa - Go Live Invoice

Account#	Description	Debit	Credit
01-101-00-000000-1010701-52	Default - Syslync Receivables	4,667,000.00	.00
01-101-00-000000-4010101-52	Default - Application Services	.00	4,667,000.00
Grand Total :		4,667,000.00	4,667,000.00

Remarks :

In Words : Four Million Six Hundred Sixty Seven Thousand Only

Prepared By

Approved By

Checked By

Received By